

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: TINA CORSBY	§	Case No.: 07-24249
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/26/2007.
- 2) This case was confirmed on 02/25/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/03/2009.
- 5) The case was dismissed on 12/07/2009.
- 6) Number of months from filing to the last payment: 21
- 7) Number of months case was pending: 27
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,920.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 6,897.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 6,897.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,023.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 504.15
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,527.15**

Attorney fees paid and disclosed by debtor **\$ 477.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SANTANDER CONSUMER U	OTHER	NA	NA	NA	.00	.00
CRESCENT RECOVERY LL	UNSECURED	9,255.00	9,255.95	9,255.95	.00	.00
COMMONWEALTH EDISON	UNSECURED	400.00	513.70	513.70	.00	.00
WEST SIDE EMERGENCY	UNSECURED	30.00	30.00	30.00	.00	.00
ISAC	UNSECURED	6,700.00	37,234.59	.00	.00	.00
IL DESIGNATED	PRIORITY	5,689.00	.00	.00	.00	.00
IL DESIGNATED	PRIORITY	4,339.00	.00	.00	.00	.00
IL DESIGNATED	PRIORITY	4,161.00	.00	.00	.00	.00
IL DESIGNATED	PRIORITY	2,539.00	.00	.00	.00	.00
IL DESIGNATED	PRIORITY	2,406.00	.00	.00	.00	.00
IL DESIGNATED	PRIORITY	1,695.00	.00	.00	.00	.00
IL DESIGNATED	PRIORITY	801.00	.00	.00	.00	.00
IL DESIGNATED	PRIORITY	479.00	.00	.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	5,000.00	4,628.89	4,628.89	3,369.85	.00
SALLIE MAE	PRIORITY	72,962.00	102,139.10	.00	.00	.00
US DEPT OF EDUCATION	PRIORITY	4,430.00	.00	.00	.00	.00
PEOPLES ENERGY	UNSECURED	131.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	1,439.00	NA	NA	.00	.00
CHECK N GO	UNSECURED	540.00	NA	NA	.00	.00
GILLESPIE PONTIAC	UNSECURED	9,255.00	NA	NA	.00	.00
FIRST CASH ADVANCE	UNSECURED	500.00	NA	NA	.00	.00
JEWEL FOOD STORE	UNSECURED	85.00	NA	NA	.00	.00
IQ TELECOM	UNSECURED	117.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WEST SUBURBAN MEDICA	UNSECURED	131.00	NA	NA	.00	.00
WEST SUBURBAN MEDICA	UNSECURED	108.00	NA	NA	.00	.00
WEST SUBURBAN MEDICA	UNSECURED	61.00	NA	NA	.00	.00
AT&T WIRELESS	UNSECURED	706.00	NA	NA	.00	.00
SCHOLASTIC	UNSECURED	188.80	NA	NA	.00	.00
SUN CASH LOANS	UNSECURED	397.00	NA	NA	.00	.00
T MOBILE	UNSECURED	594.00	NA	NA	.00	.00
MALCOM DEAM MD	UNSECURED	30.00	NA	NA	.00	.00
DRIVE FINANCIAL SERV	SECURED	7,340.00	.00	.00	.00	.00
RESURGENT CAPITAL SE	UNSECURED	NA	376.78	376.78	.00	.00
US DEPT OF EDUCATION	UNSECURED	NA	4,516.25	.00	.00	.00
CITY OF CHICAGO PARK	UNSECURED	190.00	190.00	190.00	.00	.00
DRIVE FINANCIAL SERV	UNSECURED	7,340.00	NA	NA	.00	.00
ROCKFORD MERCANTILE	UNSECURED	NA	972.10	972.10	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	1,695.89	1,695.89	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>4,628.89</u>	<u>3,369.85</u>	<u>.00</u>
TOTAL PRIORITY:	4,628.89	3,369.85	.00
GENERAL UNSECURED PAYMENTS:	13,034.42	.00	.00

Disbursements:

Expenses of Administration	\$ 3,527.15	
Disbursements to Creditors	\$ 3,369.85	
TOTAL DISBURSEMENTS:		\$ 6,897.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/18/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.